| Loan Number: | |
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MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT DIVISION OF ENERGY

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The prospective participant certifies to the best of the grant recipient's knowledge and belief that recipient and its principals:

- (A) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or otherwise excluded from covered transactions by any Federal department or agency;
- (B) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or falsification or destruction of records, making false statements or receiving stolen property;
- (C) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (D) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default;
- (E) Are current on all taxes due and owing to the State of Missouri; and
- (F) Are in compliance with all state and federal environmental laws and court orders issued pursuant to those laws, and that all environmental violations have been resolved.

I understand that a false statement on this certification may be grounds for rejection of this application/proposal, or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to five years, or both.

| Typed Name and Title of Recipient or Authorized Repres | entative |
|--|-----------------------------|
| Signature of Recipient or Authorized Representative | Date |
| I am unable to certify to the above statements. I | My explanation is attached. |